

# **Deficiency Status Report 1**

February 12, 2007

**CUPA Name: Fremont Fire Department**

**Evaluation Date: November 16, 2006**

**Next Status Report Due: May 15, 2007**

**State Evaluation Team:**

***Cal/EPA Team Leader: Kareem Taylor***

## **Deficiencies and Corrective Actions**

1. **Deficiency:** On the Annual Enforcement Summary Report (Summary Report 4) for fiscal year (FY) 05/06, the CUPA did not adequately report the number of facilities with violation types and informal enforcement actions for each program element.

**CUPA Corrective Action #1:** CUPA DMS program updates are due out and we intend to upgrade to version 5.5 when it is available. We anticipate that this will help on report 4.

2. **Deficiency:** The CUPA is not following up on minor and Class II violations identified in some of the inspection reports reviewed.

**CUPA Corrective Action #1:** We identified approximately 40 facilities that did not receive timely follow-up inspections. These received a higher inspection priority and plan to be caught up by summer 2007.

3. **Deficiency:** The CUPA has not developed four written procedures required for the administration of the Unified Program. The four administrative procedures are Public Participation, Unified Program Meetings, Self-Auditing, and Reporting.

**Information Request:** Please submit a copy of the four written procedures by email along with the status report.

**CUPA Corrective Action #1:** Completed using the templates CalEPA provided.